

Date: Tuesday, 10/02/2009 3:06:46 PM
 User: Julie Dawson

Process Sheet

| | |
|---|--|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : SPACEPOD BODY LH |
| Job Number : 45697 | |
| Estimate Number : 13782 | |
| P.O. Number : | Part Number : D31885 |
| This Issue : 10/02/2009 S.O. No. : | Drawing Number : D3188 REV.E |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : / / Type : PURCHASED PARTS | Drawing Revision : E |
| Previous Run : 45696 | Material : |
| Written By : | Due Date : 05/03/2009 Qty: 1 Um: Each |
| Checked & Approved By : <u>JUD 09-02-10</u> | |
| Comment : Est Rev:A 09-02-05 New Issue DD verified by:EC | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|--------|------------------|
| 1.0 | 45697A | SPACEPOD BODY LH |
|-----|--------|------------------|



Comment: Sub-Component SPACEPOD BODY LH
 1 x D3188-1M Batch 45697A

| | | |
|-----|-----|-------------------|
| 2.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|



Comment: DIMENSIONAL CHECK
 Inspect dimensions as per Dwg D3188 .Visual inspection. Check for void spot and pins.

inspected on 45697A

8 02/04/03

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
 Identify and Stock
 Location: PIP 45459

PC 9/6/5 (1)

| | | |
|-----|------|------------------------------|
| 4.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

09/05/07

Job Completion



MF 09-05-06

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



DELASTEK COMPOSITES INC.
2699, 5ième Avenue
Local 14, PORTE -A-
Grand-Mère, Québec G9T 5K7
Can **Fax (819) 533-3494 **

PACKING SLIP CERTIFICATE OF COMPLIANCE

| | |
|------------|-------|
| Invoice # | 13125 |
| Customer # | DART |

Telephone: (819) 533-5788

Warehouse: MAIN

Bill to:

Dart Aerospace Ltd.
1270, Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship to:

Dart Aérospace Ltd.
1270, Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Telephone: 613-632-5200

Contact: Linda Lacelle

| Ship via | | F.O.B. | | Terms | | Salesperson | |
|--------------|------------|---------------|----------------|--|------------|--------------------------|--|
| PURO COLLECT | | Origin | | Net30 days | | Claude Lessard, ext. 233 | |
| Ship date | Order Date | Our PO # | Order by | | Your PO # | GST/PST # | |
| 01/04/2009 | 17/02/2009 | 5980 | Chantal Lavoie | | PO00008202 | | |
| Order Qty | B.O. Qty | Current Ship. | Item # | Item Description | | | |
| 1 | 0 | ✓ 1 | DKC134-0059 | D31881P Spacepod Body LH B45697A Dwg. Rév.: E <div>No. lot 43679</div> <div>Qté 1</div> <div>U de M : Each</div> | | | |
| 1 | 0 | ✓ 1 | DKC134-0058 | D31861P Spacepod Door LH B45691A Dwg. Rév.: D <div>No. lot 43677</div> <div>Qté 1</div> <div>U de M : Each</div> | | | |

It is hereby certified that all materials, process and finished items were controlled and tested in accordance with the requirements of the purchase order and applicable specifications. All such records are on file at our plant and available for review upon request.

Accepted by:

Quality department

AQ-357

☒ Cust. ☐ Adm. ☐ Quality ☐ Ship.

